

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6011993	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED C 08/03/2016
NAME OF PROVIDER OR SUPPLIER LEXINGTON HLTH CR CTR-BLMNGDL		STREET ADDRESS, CITY, STATE, ZIP CODE 165 SOUTH BLOOMINGDALE ROAD BLOOMINGDALE, IL 60108			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
S 000	Initial Comments Investigation of incident of July 25, 2016/IL87286	S 000			
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210b) 300.1210d)6) 300.3240a) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.	S9999			

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

08/12/16

If continuation sheet 2 of 5

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S9999	Continued From page 2 R1's MDS (Minimum Data set) July 27,2016 documents R1 to have a BIMS (Brief interview for Mental Status) score of 15 out of 15. This indicates R1 is cognitively intact and interviewable. On 7/28/16 the therapy room was observed to have a large container with hot water that housed multiple large hot packs. The water temp was checked and shown to be 163.7 degrees using the facility thermometer. R1 stated she had therapy on July 22,2016 with Z2 (COTA, certified occupational therapist assistant). R1 stated after therapy she received a hot pack for her shoulder and neck pain. R1 stated it was placed on her neck and shoulder area and Z2 had remained in the department but not right with her. R1 stated after approximately 20 minutes the hot pack was removed and R1 was taken to her room. R1 stated no one checked her skin on her neck and shoulders when the hot pack was removed. or any time during the treatment. R1 stated the therapists never do that. They just remove it and that's it. R1 also stated she did not have pain with the hot pack but always has pain in her shoulder. On July 28,2016 at 10:25 AM, Z2 stated R1 was in therapy at approximately 2:00 PM on July 22, 2016. Z2 stated it was her first time working with R1. Z2 stated R1 requested a hot pack after therapy. Z2 demonstrated how the hot pack was placed. Z2 placed the hot pack in the holder, which is made out of a thin towel type of material. The holder has a pouch that the heating pack goes into and then the top is folded over. The heating pack is large enough to fit around the neck and both shoulders. Z2 then took a towel	S9999			

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S9999	<p>Continued From page 3</p> <p>and folded it over once and stated she put that between R1 and the heating pack. Z2 stated the Velcro tabs to secure the hot pack were not placed and R1 sat in the wheel chair holding the hot pack on each end over her shoulders. Z2 stated maybe the hot pack slipped out of the holder. Z2 stated she checked R1's neck after and it was light pink in color. R1's shoulders were not checked. The areas were also not checked during the treatment.</p> <p>On July 28,2016 at 11:35 AM, Z1 (Physician) stated R1's history of polyneuropathy and age would increase her risk of a burn without sensing the pain.</p> <p>The Rehab policy dated July 3, 2012 and titled "Hydrocollator Packs" documents the Hydrocollator packs contain inert silica gel which absorbs and holds large quantities of water. The heat is released slowly over 30 minutes.</p> <p>The contraindications are documented as peripheral vascular disease and patients with impaired sensation. The precautions are listed state to take caution with elderly residents they may need more toweling due to fragile skin and scar tissue as it may be more sensitive than normal skin.</p> <p>The utilization section of the policy documents:</p> <p>3. Inspection of the body part to be treated must be performed and checked for sensation to light touch, hot and cold and presence of scars or burns. R1 has a large scar directly next to the blistered area.</p> <p>4. Appropriate layers of toweling (at least 6 layers of towels)with 2-3 hot pack covers on top of each</p>	S9999			

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S9999	Continued From page 4 other. Z2 demonstrated only one towel folded over. 7. Make sure the pack is secure and the patients position is correct. Do no leave the resident unattended. check the skin after the first 5 minutes to ensure it is not to hot and to adjust the number of towels as needed. These interventions on the policy were not followed as well as the consideration of R1's polyneuropathy as a risk factor for burns and decreased sensation. R1 also has a large visible scar right next to the blistered area. On July 28, 2016 at 10:15 AM, Z3 (Therapy department manager) stated multiple towels should be used between the hot pack and the resident. Z3 also provided Z2's competency record showing Z2 was competent with use of hot packs in 2012 upon hire . No inservice since that time. (B)	S9999		